

**GOVERNMENT OF TELANGANA
ABSTRACT**

Higher Education Department- Budget Estimates 2014-15- Budget Release Order for Rs. 45,98,04,000/- (Rupees Forty Five Crore Ninety Eight lakh and Four thousand only) - Administrative Sanction – Orders- Issued.

HIGHER EDUCATION (CE) DEPARTMENT

G.O. Rt. No. 12

Dated :03-07-2014

Read:

G.O. Rt. No. 1937, Fin. (Exp. H.E) Department, dt. 31.05.2014.

ORDER:

In pursuance of the orders issued in the G.O read above, the Government hereby accord administrative sanction for incurring an amount of Rs. 45,98,04,000/- (Rupees Forty Five Crore Ninety Eight lakh and Four thousand only) from the Budget Provisions 2014-15 (Non- Plan under 2nd Quarter under the following Schemes:-

(Rs. In Thousands)									
S.No	Head of Account	Charged/Voted	Provisions in BE(June, July & August-2014)	Additional amounts Santioned	Amou nts Reapp ropria ted	Toral provision in BE (June, July &August-2014)	Amounts Already Authorised	Amounts Authorised Now	Balance Amount Available
Scheme Name: Assistance to Aided Colleges Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks									
1	2202-03-104-00-06-310-311	V	43,91,57	-	-	43,91,57	-	43,91,57	--
Scheme Name: Government Degree Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the Account of the Contractor.									
2	2202-03-103-00-07-520-521	V	63,00	-	-	63,00	-	63,00	-
Scheme Name: Government Degree Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the Account of the Contractor.									
3.	2202-03-103-00-07-270-271	V	10,50	-	-	10,50	-	10,50	-
Scheme Name: Headquarters Office – Commissioner of Collegiate Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the Account of the Contractor.									
4.	2202-03-001-00-01-270-272	V	13,34	-	-	13,34	--	13,34	--
Scheme Name: Headquarters Office – Commissioner of Collegiate Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the Account of the Contractor.									
5.	2202-03-001-00-01-270-271	V	1,04,20	-	-	1,04,20	-	1,04,20	-
Scheme Name: Science Academy Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
6.	2202-80-800-00-15-310-311	V	10,93	-	-	10,93	-	10,93	-

7.	2202-80-800-00-15-310-312	V	4,50	-	-	4,50	-	4,50	-
TOTAL			45,98,04	-	-	45,98,04	-	45,98,04	-

2. The amount sanctioned in para 1 shall be debited to the Head of the Account as mentioned above.

2. The Commissioner of Collegiate Education, Government of Telangana State, Hyderabad shall take necessary action as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Deptt., dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT

To
The Commissioner of Collegiate Education, Government of Telangana State, Hyderabad.
The Account General , (A&E) Government of Telangana, Hyderabad.
The Director of Treasuries and Accounts, Govt. of Telangana, Hyderabad.
The Director, Works and Accounts, Hyderabad.
The Pay & Accounts Officer, Govt. of Telangana, Hyderabad.

Copy to:-
The Finance (Exp. H.E.) Department, Telangana State Secretariat.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER